

Work Order ID 55987

Monday, February 08, 2010 3:26:08 PM

Page 1

Item ID: D412-726-142

Accept

Setup Start

Revision ID:

Stop

Item Name: Wearplate RH

Start Date: 2/9/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 2/10/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 10-2-8

Tooling:

Date:

Run Start

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-726-142 CHG001

8/10/2/16

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-2-16

CS

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/2/16

CS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-726-142
Location: _____ PPP Rev: _____

A

10-2-16

42

sp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/16

MF 10-2-16

W/O:		WORK ORDER CHANGES					
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Picklist Print

Monday, February 08, 2010 3:26:07 PM

Page 1

Work Order ID: 55987

Parent Item: D412-726-142

Parent Item Name: Wearplate RH

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Date: 2/9/2010

Required Date: 2/10/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-5A Bolt		Purchased	No			120	Each	1,779.000	160.0000			

Warehouse
Location

Main Warehouse

ST

Loc Qty

1779

Loc Code

100188

188

105057

1591

120

Each

3,491.000

160.0000

AN960JD10L

Washer

Warehouse
Location

Main Warehouse

ST

Loc Qty

3491

Loc Code

101291

16

105793

49

110985

3426

10-2-16 sl

160

10-2-16 sl
M112794

4x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

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Required Date: 2/10/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3315-2		Manufactured	No			120	Each	8.0000	4.0000			
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Wearplate

10-2-14

SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3

26186

1

36170

2

Main Warehouse

ST496

5

52228

5

D3315-4



Wearplate

Manufactured No

120

Each

10.0000

4.0000

10-2-16 SP (40)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

10

26187

1

33332

3

52229

6

13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 3

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3315-6  Wearplate		Manufactured	No			120	Each	8.0000	4.0000 		10-2-16 	
--	--	--------------	----	--	--	-----	------	--------	---	--	--	---

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

26188

1

33333

3

36173

4

1
3

Monday, February 08, 2010 3:26:07 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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